

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure for supply of 15 Nos. of Self Ink and Nylon Rubber Stamps for the use of General Administration Department, Telangana State Secretariat - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1347

Dated:12.05.2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) Notes received from Peshies of C.S. Office, Secretary (Poll.) and GAD Sections Dt:24.3.2015 to Dt:17.04.2015.
- 3) M/s. Kiran Enterprises, Hyderabad, Invoice Bill No.862, Dt:08.5.2015

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O R D E R:

Sanction is hereby accorded for an amount of Rs.4,810/- (Rupees Four thousand Eight hundred and ten only) to M/s. Kiran Enterprises, Hyderabad towards settlement of credit bills for supply of 15 Nos. of Self Ink and Nylon Rubber Stamps for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (Genl.)

To
M/s. Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER